

Date	Bill Num	Billed Amt	Narrative	Category
03/25/22	3874704	\$1,733.45	Deposition fee - Veritext Corporate Services, Inc. - Witness: Michael McInerney - INV#5669606 Court Reporter	Transcript - deposition
03/30/22	3874704	\$2,781.68	Deposition fee - Veritext Corporate Services, Inc. - Witness: AMCK Aviation Holdings Ireland Limited Paul Sheridan - INV#5677140	Transcript - deposition
03/30/22	3874704	\$1,157.50	Deposition fee - Veritext Corporate Services, Inc. - Witness: Michael McInerney - INV#5677560 Videographer	Transcript - deposition
03/31/22	3878482	\$900.00	Deposition fee - Veritext Corporate Services, Inc. - Witness: Jane O'Callaghan - INV#5683986 Videographer	Transcript - deposition
03/31/22	3878482	\$822.50	Deposition fee - Veritext Corporate Services, Inc. - Witness: AMCK Aviation Holdings Ireland Limited Paul Sheridan - INV#5681751	Transcript - deposition
03/31/22	3878482	\$1,102.10	Deposition fee - Veritext Corporate Services, Inc. - Witness: Fabian Bachrach - INV#5680307	Transcript - deposition
03/31/22	3878482	\$735.00	Deposition fee - Veritext Corporate Services, Inc. - Witness: Ronan Murphy - INV#5677824 VIDEO	Transcript - deposition
03/31/22	3878482	\$1,347.25	Deposition fee - Veritext Corporate Services, Inc. - Witness: Ronan Murphy - INV#5684035	Transcript - deposition
04/04/22	3878482	\$915.00	Deposition fee - Veritext Corporate Services, Inc. - Witness: Fabian Bachrach - INV#5690635 VIDEO	Transcript - deposition
04/06/22	3878482	\$2,240.75	Deposition fee - Veritext Corporate Services, Inc. - Witness: Jane O'Callaghan - INV#5692784 Court Reporter	Transcript - deposition
04/13/22	3878482	\$908.60	Deposition fee - Veritext Corporate Services, Inc. - Witness; Sharath Sashikumar Bindu - INV#5709430 Court Reporter	Transcript - deposition
04/14/22	3878482	\$1,003.60	Deposition fee - Veritext Corporate Services, Inc. - Witness: Robert Fanning - INV#5712888	Transcript - deposition
04/30/22	3879327	\$341.12	Professional services - Oregon Certified Interpreters Network Inc. - Cantonese Interpreter - INV#00626-A	Transcript - deposition
05/06/22	3878482	\$1,873.50	Deposition fee - Veritext Corporate Services, Inc. - Depositions Witness: Gerald Lai Chee Ma - INV#5764727	Transcript - deposition

Date	Bill Num	Billed Amt	Narrative	Category
05/06/22	3878482	\$405.00	Deposition fee - Veritext Corporate Services, Inc. - Witness: Francis Lee - INV#5764353 VIDEO	Transcript - deposition
05/12/22	3878482	\$1,153.20	Deposition fee - Veritext Corporate Services, Inc. - Depositions Witness: Francis Lee - INV#5777832	Transcript - deposition
05/13/22	3878482	\$1,292.50	Deposition fee - Veritext Corporate Services, Inc. - Witness: Gerald Lai Chee Ma - INV#5780639	Transcript - deposition
06/13/22	3879327	\$979.45	Deposition fee - Veritext Corporate Services, Inc. - Witness: James Dempsey - INV#5842749 Court Reporter	Transcript - deposition
06/13/22	3879327	\$1,132.50	Deposition fee - Veritext Corporate Services, Inc. - Witness: Spencer Thwaytes - INV#5840922 Court Reporter	Transcript - deposition
11/09/22		\$857.65	Deposition fee - Veritext - Deposition Witness - Kevin Neels - INV#6165507	Transcript - deposition
12/05/22		\$1,003.60	Deposition fee - Veritext - Deposition Witness - Rickard De Jounge - INV#6217246	Transcript - deposition
10/10/23	3914003	\$305.00	Veritext - Deposition Witness' Francis Lee - INV#6899234	Transcript - deposition
10/18/23	3914003	\$185.00	Deposition Fee - Veritext - Deposition Witness: Francis Lee, Edited - INV#6918626	Transcript - deposition
10/18/23	3914003	\$185.00	Deposition Fee - Veritext - Witness: Gerald Lai Chee Ma, Edited - INV#6918632 VIDEO	Transcript - deposition
02/14/24	3924770	\$473.00	Deposition Fee - Veritext - Witness: Jane OCallaghan - INV#7185873 VIDEO	Transcript - deposition
02/26/24	3924770	\$494.00	Deposition Fee - Veritext - Witness: Ronan Murphy - INV#7207400 VIDEO	Transcript - deposition
03/19/24	3928211	\$390.00	Deposition Fee - Veritext - Witness: Paul Sheridan - INV#7267718 VIDEO	Transcript - deposition
<b>TOTAL</b>		<b>\$ 26,717.95</b>		

**Veritext - PNW - A Veritext Company**

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

Invoice #: 5669606  
 Invoice Date: 3/25/2022  
 Balance Due: \$1,733.45

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al.  
 (1:20CV09713LLS)**

**Proceeding Type: Depositions**

Job #: 5099191 | Job Date: 3/11/2022 | Delivery: Normal

Location: Portland, OR

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Michael McInerney		Quantity	Amount
Original Transcript		166.00	\$705.50
Attendance (Hourly)		4.00	\$280.00
Exhibits		685.00	\$376.75
Surcharge - Video Proceeding		166.00	\$58.10
Surcharge - Expert/Medical/Technical		166.00	\$58.10
Litigation Package-Secure File Suite		1.00	\$25.00
Attendance - Before/After Hours		1.00	\$120.00
		Quantity	Amount
Veritext Virtual Set-up		1.00	\$110.00
Notes:		<b>Invoice Total:</b>	<b>\$1,733.45</b>
		<b>Payment:</b>	<b>\$0.00</b>
		<b>Credit:</b>	<b>\$0.00</b>
		<b>Interest:</b>	<b>\$0.00</b>
		<b>Balance Due:</b>	<b>\$1,733.45</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>			

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Invoice #: 5669606  
 Invoice Date: 3/25/2022  
 Balance Due: \$1,733.45

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Bill To: David Hosenpud  
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 601 Southwest Second Avenue  
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 Portland, OR, 97204-3158

Invoice #: 5677140  
 Invoice Date: 3/30/2022  
 Balance Due: \$2,781.68

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al.  
 (1:20cv09713LLS)**

**Proceeding Type: Depositions**

Job #: 5099222 | Job Date: 3/25/2022 | Delivery: Expedited

Location: New York, NY

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: AMCK Aviation Holdings Ireland Limited Paul Sheridan		Quantity	Amount
Original Transcript		247.00	\$1,049.75
Transcript - Expedited		247.00	\$944.78
Attendance		5.00	\$350.00
Exhibits		235.00	\$129.25
Surcharge - Video Proceeding		247.00	\$86.45
Surcharge - Expert/Medical/Technical		247.00	\$86.45
Litigation Package-Secure File Suite		1.00	\$25.00
		Quantity	Amount
Veritext Virtual Set-up		1.00	\$110.00
Notes:		<b>Invoice Total:</b>	<b>\$2,781.68</b>
		<b>Payment:</b>	<b>\$0.00</b>
		<b>Credit:</b>	<b>\$0.00</b>
		<b>Interest:</b>	<b>\$0.00</b>
		<b>Balance Due:</b>	<b>\$2,781.68</b>
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Invoice #: 5677140  
 Invoice Date: 3/30/2022  
 Balance Due: \$2,781.68

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Bill To: David Hosenpud  
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 Portland, OR, 97204-3158

Invoice #: 5677560  
 Invoice Date: 3/30/2022  
 Balance Due: \$1,157.50

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al.  
 (1:20CV09713LLS)**

**Proceeding Type: Depositions**

Job #: 5099191 | Job Date: 3/11/2022 | Delivery: Normal

Location: Portland, OR

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Michael McInerney		Quantity	Amount
Video - Media and Cloud Services		4.00	\$80.00
Video - Electronic Access		1.00	\$50.00
Video - Digitizing & Transcript Synchronization		4.00	\$340.00
		Quantity	Amount
Video - Initial Services		2.00	\$220.00
Video - Additional Hours		4.25	\$467.50
Notes:		<b>Invoice Total:</b>	<b>\$1,157.50</b>
		<b>Payment:</b>	<b>\$0.00</b>
		<b>Credit:</b>	<b>\$0.00</b>
		<b>Interest:</b>	<b>\$0.00</b>
		<b>Balance Due:</b>	<b>\$1,157.50</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5677560  
 Invoice Date: 3/30/2022  
 Balance Due: \$1,157.50



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Bill To: David Hosenpud  
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Invoice #: 5683986  
 Invoice Date: 3/31/2022  
 Balance Due: \$900.00

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, et al. (** **Proceeding Type: Depositions**

Job #: 5099216 | Job Date: 3/23/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Jane O'Callaghan	Quantity	Amount
Video - Initial Services	2.00	\$220.00
Video - Additional Hours	6.00	\$660.00
Video - Media and Cloud Services	1.00	\$20.00

Notes: No Media Ordered

**Invoice Total: \$900.00**  
**Payment: \$0.00**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$900.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5683986  
 Invoice Date: 3/31/2022  
 Balance Due: \$900.00

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Bill To: David Hosenpud  
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Invoice #: 5681751  
 Invoice Date: 3/31/2022  
 Balance Due: \$822.50

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al.  
 (1:20cv09713LLS)**

**Proceeding Type: Depositions**

Job #: 5099222 | Job Date: 3/25/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: AMCK Aviation Holdings Ireland Limited Paul Sheridan		Quantity	Amount
Video - Initial Services		2.00	\$220.00
Video - Additional Hours		4.75	\$522.50
Video - Media and Cloud Services		4.00	\$80.00
Notes: No Media Ordered.		<b>Invoice Total:</b>	<b>\$822.50</b>
		<b>Payment:</b>	<b>\$0.00</b>
		<b>Credit:</b>	<b>\$0.00</b>
		<b>Interest:</b>	<b>\$0.00</b>
		<b>Balance Due:</b>	<b>\$822.50</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>			

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Invoice #: 5681751  
 Invoice Date: 3/31/2022  
 Balance Due: \$822.50

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Bill To: David Hosenpud  
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**Invoice #:** 5680307  
**Invoice Date:** 3/31/2022  
**Balance Due:** \$1,102.10

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al.  
 (12:20cv09713LLS)**

**Proceeding Type: Depositions**

Job #: 5109797 | Job Date: 3/15/2022 | Delivery: Normal

Location: Portland, OR

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

<b>Witness: Fabian Bachrach</b>		<b>Quantity</b>	<b>Amount</b>
Original Transcript		129.00	\$548.25
Attendance (Hourly)		2.50	\$175.00
Exhibits		61.00	\$33.55
Surcharge - Video Proceeding		129.00	\$45.15
Surcharge - Expert/Medical/Technical		129.00	\$45.15
Litigation Package-Secure File Suite		1.00	\$25.00
Attendance - Before/After Hours		1.00	\$120.00
		<b>Quantity</b>	<b>Amount</b>
Veritext Virtual Set-up		1.00	\$110.00
Notes:		<b>Invoice Total:</b>	<b>\$1,102.10</b>
		<b>Payment:</b>	<b>\$0.00</b>
		<b>Credit:</b>	<b>\$0.00</b>
		<b>Interest:</b>	<b>\$0.00</b>
		<b>Balance Due:</b>	<b>\$1,102.10</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>			

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 A/C #: 4353454 ABA: 071000288  
 SWIFT: HATRUS44  
 Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Invoice #:** 5680307  
**Invoice Date:** 3/31/2022  
**Balance Due:** \$1,102.10



**Veritext - PNW - A Veritext Company**

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
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 Portland, OR, 97204-3158

Invoice #: 5677824  
 Invoice Date: 3/31/2022  
 Balance Due: \$735.00

**Case: Frontier Airlines Inc v. Amck Aviation Holdings Ireland Limited Et Al  
 (1:20cv09713LLS)**

**Proceeding Type: Depositions**

Job #: 5109806 | Job Date: 3/21/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Ronan Murphy		Quantity	Amount
Video - Initial Services		2.00	\$220.00
Video - Additional Hours		4.50	\$495.00
Video - Media and Cloud Services		1.00	\$20.00
Notes: No Media Ordered		<b>Invoice Total:</b>	<b>\$735.00</b>
		<b>Payment:</b>	<b>\$0.00</b>
		<b>Credit:</b>	<b>\$0.00</b>
		<b>Interest:</b>	<b>\$0.00</b>
		<b>Balance Due:</b>	<b>\$735.00</b>
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Invoice #: 5677824  
 Invoice Date: 3/31/2022  
 Balance Due: \$735.00

**Veritext - PNW - A Veritext Company**

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 Fed. Tax ID: 20-3132569



Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

Invoice #: 5684035  
 Invoice Date: 3/31/2022  
 Balance Due: \$1,347.25

**Case: Frontier Airlines Inc v. Amck Aviation Holdings Ireland Limited Et Al  
 (1:20cv09713LLS)**

**Proceeding Type: Depositions**

Job #: 5109806 | Job Date: 3/21/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

<b>Witness: Ronan Murphy</b>	<b>Quantity</b>	<b>Amount</b>
Original Transcript	180.00	\$765.00
Attendance (Hourly)	4.00	\$280.00
Exhibits	75.00	\$41.25
Surcharge - Video Proceeding	180.00	\$63.00
Surcharge - Expert/Medical/Technical	180.00	\$63.00
Litigation Package-Secure File Suite	1.00	\$25.00

	<b>Quantity</b>	<b>Amount</b>
Veritext Virtual Set-up	1.00	\$110.00

Notes:	<b>Invoice Total:</b>	<b>\$1,347.25</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$1,347.25</b>

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Invoice #: 5684035  
 Invoice Date: 3/31/2022  
 Balance Due: \$1,347.25

**Veritext - PNW - A Veritext Company**

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 Fed. Tax ID: 20-3132569



Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

Invoice #: 5690635  
 Invoice Date: 4/4/2022  
 Balance Due: \$915.00

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al.  
 (12:20cv09713LLS)**

**Proceeding Type: Depositions**

Job #: 5109797 | Job Date: 3/15/2022 | Delivery: Normal

Location: Portland, OR

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Fabian Bachrach		Quantity	Amount
Video - Media and Cloud Services		3.00	\$60.00
Video - Electronic Access		1.00	\$50.00
Video - Digitizing & Transcript Synchronization		3.00	\$255.00
		Quantity	Amount
Video - Initial Services		2.00	\$220.00
Video - Extended Hours		1.50	\$330.00
Notes:		<b>Invoice Total:</b>	<b>\$915.00</b>
		<b>Payment:</b>	<b>\$0.00</b>
		<b>Credit:</b>	<b>\$0.00</b>
		<b>Interest:</b>	<b>\$0.00</b>
		<b>Balance Due:</b>	<b>\$915.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5690635  
 Invoice Date: 4/4/2022  
 Balance Due: \$915.00

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Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

Invoice #: 5692784  
 Invoice Date: 4/6/2022  
 Balance Due: \$2,240.75

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al.  
 (1:20cv09713LLS)**

**Proceeding Type: Depositions**

Job #: 5099216 | Job Date: 3/23/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Jane OCallaghan	Quantity	Amount
Original Transcript	318.00	\$1,351.50
Attendance (Hourly)	6.00	\$420.00
Exhibits	203.00	\$111.65
Surcharge - Video Proceeding	318.00	\$111.30
Surcharge - Expert/Medical/Technical	318.00	\$111.30
Litigation Package-Secure File Suite	1.00	\$25.00

	Quantity	Amount
Veritext Virtual Set-up	1.00	\$110.00

Notes:	<b>Invoice Total:</b> \$2,240.75 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$2,240.75
--------	--

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5692784  
 Invoice Date: 4/6/2022  
 Balance Due: \$2,240.75



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Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

**Invoice #:** 5709430  
**Invoice Date:** 4/13/2022  
**Balance Due:** \$908.60

**Case: Frontier Airlines, Inc. v. Amck Aviation Holdings Ireland Limited Et Al.**  
**(n/a)**

**Proceeding Type: Depositions**

Job #: 5155647 | Job Date: 4/1/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: David Hosenpud

Scheduling Atty: John P Alexander Esq | Clifford Chance LLP

<b>Witness: Sharath Sashikumar Bindu</b>		<b>Amount</b>
Transcript Services		\$636.75
Veritext Virtual Services		\$95.00
Exhibits		\$148.85
Delivery and Handling		\$28.00
Notes:		<b>Invoice Total:</b> \$908.60
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$908.60

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**Invoice #:** 5709430  
**Invoice Date:** 4/13/2022  
**Balance Due:** \$908.60



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Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

**Invoice #:** 5712888  
**Invoice Date:** 4/14/2022  
**Balance Due:** \$1,003.60

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited Et Al. (1:20CV09713LLS)**

**Proceeding Type: Depositions**

Job #: 5155653 | Job Date: 4/4/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: David Hosenpud

Scheduling Atty: John P Alexander Esq | Clifford Chance LLP

<b>Witness: Robert Fanning</b>		<b>Amount</b>
Transcript Services		\$813.00
Exhibits		\$67.60
Veritext Virtual Services		\$95.00
Delivery and Handling		\$28.00
Notes:		<b>Invoice Total: \$1,003.60</b>
		<b>Payment: \$0.00</b>
		<b>Credit: \$0.00</b>
		<b>Interest: \$0.00</b>
		<b>Balance Due: \$1,003.60</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #:** 5712888  
**Invoice Date:** 4/14/2022  
**Balance Due:** \$1,003.60

**Oregon Certified Interpreters Network Inc.**

680 NW ALTISHIN PL  
 BEAVERTON, OR 97006 US  
 (503) 213-3191  
 billing@oregoncertified.com  
 http://oregoncertified.com



# INVOICE

**INVOICE #** 00626-A  
**DATE** 04/30/2022

**BILL TO**

Lane Powell PC  
 1420 5th Ave Ste 4200  
 Seattle, WA 981012375 USA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**LANGUAGE**

Cantonese

**CLIENT / PATIENT**

rontier Airlines, Inc. v. AMCK

**CASE # / CLAIM #**

5154956

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/27/2022	<b>Interpretation</b> 429725172386   Frontier Airlines v. AMCK   English to Cantonese   Third Party Platform   ZOOM   4/27/22 7:00 AM - 11:00 AM (America/Los Angeles)   04:00:00   garciat@lanepowell.com   Interpreters: Xiao Chen   Cancellation rate: 100.00% of a base total (\$341.12)   Canceled within 1 day, 12 hours of scheduled appointment start with reason: Same Day Cancellation   ASSIGNMENT #: 5154956   CASE: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, et al.	1	341.12	341.12

**BALANCE DUE**

**\$341.12**

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Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

Invoice #: 5764727  
 Invoice Date: 5/6/2022  
 Balance Due: \$1,873.50

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al.  
 (1:20CV09713LLS)**

**Proceeding Type: Depositions**

Job #: 5187777 | Job Date: 4/27/2022 | Delivery: Normal

Location: Portland, OR

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Gerald Lai Chee Ma		Quantity	Price	Amount
	Original Transcript	236.00	\$4.25	\$1,003.00
	Attendance (Hourly)	4.25	\$70.00	\$297.50
	Exhibits	196.00	\$0.55	\$107.80
	Surcharge - Video Proceeding	236.00	\$0.35	\$82.60
	Surcharge - Expert/Medical/Technical	236.00	\$0.35	\$82.60
	Litigation Package-Secure File Suite	1.00	\$25.00	\$25.00
	Attendance - Before/After Hours	1.00	\$120.00	\$120.00
		Quantity	Price	Amount
	Veritext Virtual Set-up	1.00	\$110.00	\$110.00
	Veritext Exhibit Package (ACE)	1.00	\$45.00	\$45.00
Notes:			Invoice Total:	\$1,873.50
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,873.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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Invoice #: 5764727  
 Invoice Date: 5/6/2022  
 Balance Due: \$1,873.50

**Veritext - PNW - A Veritext Company**

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Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

Invoice #: 5764353  
 Invoice Date: 5/6/2022  
 Balance Due: \$405.00

Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, et al.  
 (1:20CV09713LLS)

Proceeding Type: Depositions

Job #: 5187807 | Job Date: 4/28/2022 | Delivery: Normal

Location: Portland, OR

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Francis Lee		Quantity	Price	Amount
	Video - Initial Services	2.00	\$110.00	\$220.00
	Video - Additional Hours	1.50	\$110.00	\$165.00
	Video - Media and Cloud Services	1.00	\$20.00	\$20.00
Notes: No Media Ordered.			Invoice Total:	\$405.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$405.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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Invoice #: 5764353  
 Invoice Date: 5/6/2022  
 Balance Due: \$405.00

**Veritext - PNW - A Veritext Company**

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 Fed. Tax ID: 20-3132569



Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

Invoice #: 5777832  
 Invoice Date: 5/12/2022  
 Balance Due: \$1,153.20

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al.  
 (1:20CV09713LLS)**

**Proceeding Type: Depositions**

Job #: 5187807 | Job Date: 4/28/2022 | Delivery: Normal

Location: Portland, OR

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Francis Lee		Quantity	Price	Amount
	Original Transcript	139.00	\$4.25	\$590.75
	Attendance (Hourly)	3.50	\$70.00	\$245.00
	Exhibits	73.00	\$0.55	\$40.15
	Surcharge - Video Proceeding	139.00	\$0.35	\$48.65
	Surcharge - Expert/Medical/Technical	139.00	\$0.35	\$48.65
	Litigation Package-Secure File Suite	1.00	\$25.00	\$25.00
		Quantity	Price	Amount
	Veritext Virtual Set-up	1.00	\$110.00	\$110.00
	Veritext Exhibit Package (ACE)	1.00	\$45.00	\$45.00
Notes:			Invoice Total:	\$1,153.20
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,153.20
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>				

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Invoice #: 5777832  
 Invoice Date: 5/12/2022  
 Balance Due: \$1,153.20



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 Fed. Tax ID: 20-3132569



Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

Invoice #: 5780639  
 Invoice Date: 5/13/2022  
 Balance Due: \$1,292.50

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al.  
 (1:20CV09713LLS)**

**Proceeding Type: Depositions**

Job #: 5187777 | Job Date: 4/27/2022 | Delivery: Normal

Location: Portland, OR

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Gerald Lai Chee Ma		Quantity	Price	Amount
	Video - Media and Cloud Services	3.00	\$25.00	\$75.00
	Video - Electronic Access	1.00	\$50.00	\$50.00
	Video - Digitizing & Transcript Synchronization	5.00	\$85.00	\$425.00
		Quantity	Price	Amount
	Video - Initial Services	1.00	\$110.00	\$110.00
	Video - Additional Hours	3.75	\$110.00	\$412.50
	Video - Extended Hours	1.00	\$220.00	\$220.00

Notes:	<b>Invoice Total:</b>	<b>\$1,292.50</b>
	<b>Payment:</b>	<b>\$0.00</b>
	<b>Credit:</b>	<b>\$0.00</b>
	<b>Interest:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$1,292.50</b>

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C #: 4353454 ABA: 071000288  
 SWIFT: HATRUS44  
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Invoice #: 5780639  
 Invoice Date: 5/13/2022  
 Balance Due: \$1,292.50

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

Invoice #: 5842749  
 Invoice Date: 6/13/2022  
 Balance Due: \$979.45

Case: **Frontier Airlines, Inc. v. Amck Aviation Holdings Ireland Limited Et Al.**  
**(1:20cv09713LLS)**

Proceeding Type: Depositions

Job #: 5155657 | Job Date: 4/6/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: David Hosenpud

Scheduling Atty: John P Alexander Esq | Clifford Chance LLP

Witness: James Dempsey		Amount
Transcript Services		\$824.25
Exhibits		\$76.70
Veritext Exhibit Package (ACE)		\$50.50
Delivery and Handling		\$28.00
Notes:		<b>Invoice Total: \$979.45</b>
		<b>Payment: \$0.00</b>
		<b>Credit: \$0.00</b>
		<b>Interest: \$0.00</b>
		<b>Balance Due: \$979.45</b>
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a></small>		

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 SWIFT: HATRUS44  
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Invoice #: 5842749  
 Invoice Date: 6/13/2022  
 Balance Due: \$979.45

**Veritext, LLC - New York Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
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Bill To: David Hosenpud  
 Lane Powell PC  
 601 Southwest Second Avenue  
 Suite 2100  
 Portland, OR, 97204-3158

Invoice #: **5840922**  
 Invoice Date: **6/13/2022**  
 Balance Due: **\$1,132.50**

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited Et Al.  
 (1:20cv09713LLS)**

**Proceeding Type: Depositions**

Job #: 5155592 | Job Date: 3/30/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: David Hosenpud

Scheduling Atty: John P Alexander Esq | Clifford Chance LLP

Witness: Spencer Thwaytes		Amount
Transcript Services		\$914.25
Exhibits		\$139.75
Veritext Exhibit Package (ACE)		\$50.50
Delivery and Handling		\$28.00
Notes:		<b>Invoice Total: \$1,132.50</b>
		<b>Payment: \$0.00</b>
		<b>Credit: \$0.00</b>
		<b>Interest: \$0.00</b>
		<b>Balance Due: \$1,132.50</b>
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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Invoice #: **5840922**  
 Invoice Date: **6/13/2022**  
 Balance Due: **\$1,132.50**

**Veritext, LLC - Northeast Region**

Tel. (516) 608-2400 Email: [billing-li@veritext.com](mailto:billing-li@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: David Hosenpud  
 Lane Powell PC  
 601 SW Second Ave., Ste. 2100  
 Portland, OR, 97204

Invoice #: 6165507  
 Invoice Date: 11/9/2022  
 Balance Due: \$0.00

**Case: Frontier Airlines, Inc. v. Amck Aviation Holdings Ireland Limited Et Al. (1:20cv09713LLS)**

**Proceeding Type: Depositions**

Job #: 5547723 | Job Date: 10/25/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: David Hosenpud

Scheduling Atty: John P Alexander Esq | Clifford Chance LLP

<b>Witness: Kevin Neels</b>	<b>Amount</b>
Transcript Services	\$659.65
Exhibits	\$117.00
Logistics, Processing & Electronic Files	\$81.00

Notes:

**Invoice Total: \$857.65**  
**Payment: (\$857.65)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**A/C Name:** Veritext  
**Bank Name:** BMO Harris Bank  
**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6165507**  
**Invoice Date: 11/9/2022**  
**Balance Due: \$0.00**

**Pay by Credit Card:** [www.veritext.com](http://www.veritext.com)

**Veritext, LLC - Western Region**

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Bill To: David Hosenpud  
 Lane Powell PC  
 601 SW Second Ave., Ste. 2100  
 Portland, OR, 97204

Invoice #: 6217246  
 Invoice Date: 12/5/2022  
 Balance Due: \$0.00

**Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, et al. (1:20CV09713LLS)**

**Proceeding Type: Depositions**

Job #: 5545850 | Job Date: 10/27/2022 | Delivery: Normal

Location: Washington, DC

Billing Atty: David Hosenpud

Scheduling Atty: David Hosenpud | Lane Powell PC

<b>Witness: Rikard De Jounge</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Transcript Services - Original Transcript(s)	116.00	\$4.25	\$493.00
Transcript - Supplemental Surcharges*	116.00	\$0.70	\$81.20
Attendance - Hourly	3.75	\$70.00	\$262.50
Exhibits	58.00	\$0.55	\$31.90
Litigation Package - Secure File Suite	1.00	\$25.00	\$25.00
	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Veritext Virtual Set-up	1.00	\$110.00	\$110.00

Notes: \*Supplemental Surcharges Include: Expert/Medical/Technical, Virtual Proceeding

**Invoice Total: \$1,003.60**  
**Payment: (\$1,003.60)**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$0.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

**Invoice #: 6217246**  
**Invoice Date: 12/5/2022**  
**Balance Due: \$0.00**

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Bill To: Tangi Garcia  
 Lane Powell PC  
 601 SW Second Ave., Ste. 2100  
 Portland, OR, 97204

Invoice #: 6899234  
 Invoice Date: 10/10/2023  
 Balance Due: \$305.00

Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et  
 Al. (1:20CV09713LLS)

Proceeding Type: Depositions

Job #: 5187807 | Job Date: 4/28/2022 | Delivery: Normal

Location: Portland, OR

Billing Atty: Tangi Garcia

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Francis Lee		Amount
Video Services		\$255.00
Video - Electronic Access		\$50.00
Notes:		<b>Invoice Total:</b> \$305.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$305.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Swift:** HATRUS44

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**Invoice #:** 6899234  
**Invoice Date:** 10/10/2023  
**Balance Due:** \$305.00

**Veritext, LLC - Western Region**

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Darcy Deibele  
 Lane Powell PC  
 601 SW Second Ave., Ste. 2100  
 Portland, OR, 97204

Invoice #: 6918626  
 Invoice Date: 10/18/2023  
 Balance Due: \$185.00

Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et  
 Al. (1:20CV09713LLS)

Proceeding Type: Depositions

Job #: 5187807 | Job Date: 4/28/2022 | Delivery: Normal

Location: Portland, OR

Billing Atty: Darcy Deibele

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Francis Lee , EDITED		Amount
Premium Video Services		\$135.00
Video - Electronic Access		\$50.00
Notes:		<b>Invoice Total:</b> \$185.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$185.00
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**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Invoice #:** 6918626  
**Invoice Date:** 10/18/2023  
**Balance Due:** \$185.00

**Veritext, LLC - Western Region**

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Darcy Deibele  
 Lane Powell PC  
 601 SW Second Ave., Ste. 2100  
 Portland, OR, 97204

Invoice #: 6918632  
 Invoice Date: 10/18/2023  
 Balance Due: \$185.00

Case: **Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, et al. (1:20CV09713LLS)**

Proceeding Type: Depositions

Job #: 5187777 | Job Date: 4/27/2022 | Delivery: Normal

Location: Portland, OR

Billing Atty: Darcy Deibele

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Gerald Lai Chee Ma , EDITED		Amount
Premium Video Services		\$135.00
Video - Electronic Access		\$50.00
Notes:	Invoice Total:	\$185.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$185.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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 Swift: HATRUS44

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Invoice #: 6918632  
 Invoice Date: 10/18/2023  
 Balance Due: \$185.00

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Bill To: Tangi Garcia  
 Lane Powell PC  
 601 SW Second Ave., Ste. 2100  
 Portland, OR, 97204

Invoice #: 7185873  
 Invoice Date: 2/14/2024  
 Balance Due: \$473.00

Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al. (1:20cv09713LLS)

Proceeding Type: Depositions

Job #: 5099216 | Job Date: 3/23/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: Tangi Garcia

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: J ane OCallaghan		Amount
Video Services		\$420.00
Video - Electronic Access		\$53.00
Notes:		<b>Invoice Total:</b> \$473.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$473.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Account No:** 4353454 **ABA:** 071000288  
**Swift:** HATRUS44

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

**Invoice #:** 7185873  
**Invoice Date:** 2/14/2024  
**Balance Due:** \$473.00

**Veritext, LLC - Western Region**

Tel. 503-228-7201 Email: Calendar-pnw@veritext.com  
 Fed. Tax ID: 20-3132569



Bill To: Tangi Garcia  
 Lane Powell PC  
 601 SW Second Ave., Ste. 2100  
 Portland, OR, 97204

Invoice #: 7207400  
 Invoice Date: 2/26/2024  
 Balance Due: \$494.00

Case: Frontier Airlines Inc v. Amck Aviation Holdings Ireland Limited Et  
 Al (1:20cv09713LLS)

Proceeding Type: Depositions

Job #: 5109806 | Job Date: 3/21/2022 | Delivery: Expedited

Location: New York, NY

Billing Atty: Tangi Garcia

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Ronan Murphy	Amount
Video Services	\$444.00
Video - Electronic Access	\$50.00
Notes:	<b>Invoice Total: \$494.00</b> <b>Payment: \$0.00</b> <b>Credit: \$0.00</b> <b>Interest: \$0.00</b> <b>Balance Due: \$494.00</b>

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Swift: HATRUS44

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Invoice #: 7207400  
 Invoice Date: 2/26/2024  
 Balance Due: \$494.00



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 Fed. Tax ID: 20-3132569



Bill To: Darcy Deibele  
 Lane Powell PC  
 601 SW Second Ave., Ste. 2100  
 Portland, OR, 97204

Invoice #: 7267718  
 Invoice Date: 3/19/2024  
 Balance Due: \$390.00

Case: Frontier Airlines, Inc. v. AMCK Aviation Holdings Ireland Limited, Et Al. (1:20cv09713LLS)

Proceeding Type: Depositions

Job #: 5099222 | Job Date: 3/25/2022 | Delivery: Expedited

Location: New York, NY

Billing Atty: Darcy Deibele

Scheduling Atty: David Hosenpud | Lane Powell PC

Witness: Paul Sheridan		Amount
Video Services		\$340.00
Video - Electronic Access		\$50.00
Notes:		<b>Invoice Total:</b> \$390.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$390.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Swift:** HATRUS44

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Invoice #: 7267718  
 Invoice Date: 3/19/2024  
 Balance Due: \$390.00